

SECRET

SAPC - 88888
Copy 5 of 6

15 October 1957

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

25X1

25X1

1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$ 100.00 representing disbursements made at Station [redacted] during the period 1 - 30 September 1957

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 100.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 888-600.1-1004-30-008 (1048) 07.9 \$100.00

25X1

CR: 100 [redacted] (SRA 097) \$100.00

25X1

[redacted]
Authorized Certifying Officer
15 October 1957

Distribution:

0 & 1 - Addressee
2 - [redacted] (T/A 40-58)
3 - [redacted] (Finance)
4 - [redacted] A-732 (JAP)
5 - Chrono
6 - Chrono

25X1

RWB/mlp

SECRET

SECRET

SAPC - 18759
Copy 5 of 6
12 August 1957

MEMORANDUM FOR: Finance Division, Accounts Branch
SUBJECT: Transferring Charges from Advance Account
25X1 [redacted]

25X1

1. Will you please take appropriate action to credit the [redacted] Station Advance Account and charge the account listed below in the amount of \$ 100.00 representing disbursements made at Station [redacted] during the period 1 - 11 July 1957.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 100.00.

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 888-600.1-1001-50-008-(1068) 079 - \$100.00

25X1

CR: 110. [redacted] (SEA 097) - \$100.00

25X1

[redacted]
Authorized Certifying Officer
Project Comptroller
22 August 1957

Dist: 0 & 1 - Add
3 - [redacted] (T/A 15-58)
4 - [redacted] (Fin)
5 - [redacted] BA732 (JAP) ✓
6 - Chrono

25X1

DES:rvt

SECRET